

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.86,39,66,000/- to the **Commissioner of Health and Family Welfare, A.P., Hyderabad** from the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1481

Dated 03.10.2012
Read the following:-

1. D.O.Lr.No.233/FW-A1/2013, dt.24.08.2012 of the CH&FW, Hyderabad.
2.G.O.Rt.No.3914,Finance (Expr.Medical and Health–II) Department, Dt:24.09.2012.

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ORDER:

Based on the proposals received from the Commissioner of Health & Family Welfare, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.86,39,66,000/-** (Rupees eighty six crores thirty nine lakhs and sixty six thousand only) from the B.E. Provision 2012-13 (Plan) towards Government of India 1st instalment releases under the following CSS schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E 2012-13	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: A.N.M. Training Schools run by Local Bodies and Voluntary Organisations Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: AO FW Remarks:									
1.	2211-00-003-10-06-310-312	V	4,12,50	---	---	4,12,50	---	1,03,13	3,09,37
Scheme Name: District Family Welfare Bureau Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DMHOs Concerned Drawing Officers Remarks									
2	2211-00-001-10-06-140-000	V	15,00	--	15,00	..	3,75	11,25
3.	2211-00-796-10-06-140-000	V	1,45	--	---	1,45	..	34	1,11
4	2211-00-789-10-06-300-000	V	81	---	--	81	..	21	60
5	2211-00-796-10-06-300-000	V	33	---	----	33	..	8	25
6	2211-00-001-10-06-010-011	V	17,68,90	--	---	17,68,90	..	13,61	17,55,29
7	2211-00-796-10-06-010-011	V	1,50,96	---	----	1,50,96	..	10,49	1,40,47
8	2211-00-001-10-06-010-012	V	31,90	---	---	31,90	..	22	31,68
9	2211-00-789-10-06-010-012	V	6,69	---	----	6,69	..	43	6,26
10	2211-00-796-10-06-010-012	V	2,73	---	---	2,73	..	19	2,54
11	2211-00-001-10-06-010-013	V	5,29,39	--	---	5,29,39	..	3,70	5,25,69
12	2211-00-789-10-06-010-013	V	1,10,99	--	---	1,10,99	..	30,63	80,36
13	2211-00-796-10-06-010-013	V	45,18	---	---	45,18	..	3,14	42,04
14	2211-00-001-10-06-010-016	V	3,14,12	---	---	3,14,12	..	2,19	3,11,93
15	2211-00-789-10-06-010-016	V	65,92	---	----	65,92	..	4,19	61,73
16	2211-00-796-10-06-010-016	V	26,86	--	---	26,86	1,87	24,99

(P.T.O.)

17	2211-00-001-10-06-010-017	V	1,16,49	---	--	1,16,49	81	1,15,68
18	2211-00-789-10-06-010-017	V	24,45	--	---	24,45	1,55	22,90
19	2211-00-796-10-06-010-017	V	9,96	---	----	9,96	69	9,27
20	2211-00-001-10-06-010-018	V	97,41	---	---	97,41	68	96,73
21	2211-00-789-10-06-010-018	V	20,44	---	---	20,44	---	1,30	19,14
22	2211-00-796-10-06-010-018	V	8,33	--	---	8,33	---	58	7,75
23	2211-00-001-10-06-010-019	V	15,53	--	---	15,53	---	11	15,42
24	2211-00-789-10-06-010-019	V	3,26	--	---	3,26	---	21	3,05
25	2211-00-796-10-06-010-019	V	1,33	--	---	1,33	---	9	1,24
26	2211-00-001-10-06-110-111	V	1,00,00	--	--	1,00,00	---	25,00	75,00
27	2211-00-789-10-06-110-111	V	14,00	--	---	14,00	---	3,50	10,50
28	2211-00-796-10-06-110-111	V	5,00	--	--	5,00	---	1,25	3,75
29	2211-00-796-10-06-110-113	V	10	--	---	10	---	3	7
30	2211-00-001-10-06-130-131	V	55,00	--	--	55,00	---	13,75	41,25
31	2211-00-789-10-06-130-131	V	10,69	---	---	10,69	---	2,67	8,02
32	2211-00-796-10-06-130-131	V	4,36	---	---	4,36	---	1,09	3,27
33	2211-00-001-10-06-130-132	V	80,00	--	---	80,00	---	20,00	60,00
34	2211-00-789-10-06-130-132	V	14,00	---	----	14,00	---	3,50	10,50
35	2211-00-796-10-06-130-132	V	2,50	---	---	2,50	---	63	1,87
36	2211-00-001-10-06-130-133	V	90,00	--	---	90,00	---	22,50	67,50
37	2211-00-789-10-06-130-133	V	16,20	---	---	16,20	---	4,05	12,15
38	2211-00-796-10-06-130-133	V	6,60	---	---	6,60	---	1,65	4,95
39	2211-00-789-10-06-130-134	V	3,56	---	---	3,56	---	89	2,67
40	2211-00-001-10-06-270-272	V	11,00	----	---	11,00	---	2,75	8,25
41	2211-00-789-10-06-270-272	V	3,56	--	---	3,56	---	89	2,67
42	2211-00-796-10-06-270-272	V	6,60	---	----	6,60	---	1,65	4,95
43	2211-00-001-10-06-280-281	V	30	---	--	30	---	8	22
44	2211-00-789-10-06-280-281	V	5	---	---	5	---	1	4
45	2211-00-796-10-06-280-281	V	10	---	--	10	---	3	7
46	2211-00-001-10-06-310-318	V	10	---	---	10	---	3	7
Scheme Name: District Family welfare Bureau Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: DMHOs Concerned Drawing Officers Remarks:									
47	2211-00-001-10-06-310-312	V	1,00			1,00	--	25	75
48	2211-00-789-10-06-310-312	V	2,11	--	--	2,11	--	53	1,58
49	2211-00-796-10-06-310-312	V	86	---	--	86	--	23	63
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW Remarks:									
50	2211-00-001-10-01-200-000	V	65	---	---	65	---	17	48

51	2211-00-001-10-01-250-000	V	40	---	---	40	---	10	30
52	2211-00-001-10-01-300-000	V	15,00	---	---	15,00	---	3,75	11,25
53	2211-00-001-10-01-010-011	V	1,90,98	--	---	1,90,98	---	8,48	1,82,50
54	2211-00-001-10-01-010-012	V	8,00	---	---	8,00	---	36	7,64
55	2211-00-001-10-01-010-013	V	59,67	--	---	59,67	---	2,65	57,02
56	2211-00-001-10-01-010-016	V	53,24	---	---	53,24	---	2,37	50,87
57	2211-00-001-10-01-010-017	V	12,45	---	---	12,45	---	55	11,90
58	2211-00-001-10-01-010-018	V	11,05	---	---	11,05	---	49	10,56
59	2211-00-001-10-01-010-019	V	2,29	---	---	2,29	--	10	2,19
60	2211-00-001-10-01-110-111	V	15,00	---	---	15,00	--	3,75	11,25
61	2211-00-001-10-01-120-121	V	1,00	---	---	1,00	---	25	75
62	2211-00-001-10-01-130-131	V	12,50	--	--	12,50	---	3,12	9,38
63	2211-00-001-10-01-130-132	V	25,00	---	---	25,00	---	6,25	18,75
64	2211-00-001-10-01-130-133	V	15,00	---	---	15,00	---	3,75	11,25
65	2211-00-001-10-01-270-272	V	5,00	---	---	5,00	---	1,25	3,75
66	2211-00-001-10-01-280-281	V	15	---	---	15	----	4	11
67	2211-00-001-10-01-280-284	V	5,00	---	---	5,00	---	1,25	3,75
68	2211-00-001-10-01-520-521	V	5,00	--	---	5,00	---	1,25	3,75
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: AO FW Remarks:									
69	2211-00-001-10-01-310-312	V	12	---	---	12	---	3	9
Scheme Name: Regional Family Welfare Training Centers Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Principals Concerned Drawing Officers Remarks:									
70	2211-00-003-10-04-140-000	V	9,00	---	---	9,00	---	2,25	6,75
71	2211-00-003-10-04-300- 000	V	2,50	---	--	2,50	--	63	1,87
72	2211-00-003-10-04-010- 011	V	2,91,50	---	---	2,91,50	----	27,44	2,64,06
73	2211-00-003-10-04-010-013	V	87,29	---	---	87,29	----	8,22	79,07
74	2211-00-003-10-04-010- 016	V	59,45	---	---	59,45	----	5,60	53,85
75	2211-00-003-10-04-010-017	V	14,25	---	---	14,25	-----	1,34	12,91
76	2211-00-003-10-04-010-018	V	17,22	---	---	17,22	----	1,62	15,60
77	2211-00-003-10-04-010-019	V	1,90	---	---	1,90	---	18	1,72
78	2211-00-003-10-04-110-111	V	5,00	---	---	5,00	----	1,25	3,75
79	2211-00-003-10-04-130-131	V	4,90	---	---	4,90	---	1,23	3,67
80	2211-00-003-10-04-130-132	V	1,40	---	---	1,40	---	35	1,05
81	2211-00-003-10-04-130-133	V	11,50	---	----	11,50	----	2,87	8,63
82	2211-00-003-10-04-280-281	V	12	---	---	12	----	3	9
Scheme Name: Regional Family Welfare Training Centers Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Principals Concerned Drawing Officers Remarks:									
83	2211-00-003-10-04-310-312	V	15	---	---	15	--	4	11

Scheme Name: Sub-Centers Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DMHOs Concerned Drawing Officers Remarks:									
84	2211-00-101-10-09-140-000	V	2,00,00	---	---	2,00,00	50,00	43,98	1,06,02
85	2211-00-789-10-09-140-000	V	39,00	---	---	39,00	---	19,50	19,50
86	2211-00-796-10-09-140-000	V	20,00	---	---	20,00	---	10,00	10,00
87	2211-00-101-10-09-300-000	V	4,00,00	--	--	4,00,00	1,00,00	87,96	2,12,04
88	2211-00-789-10-09-300-000	V	20,00	--	--	20,00	---	10,00	10,00
89	2211-00-796-10-09-300-000	V	50,00.	---	---	50,00	---	25,00	25,00
90	2211-00-101-10-09-010-011	V	132,60,00	----	---	132,60,00	30,04,05	30,07,09	72,48,86
91	2211-00-789-10-09-010-011	V	27,80,10	----	---	27,80,10	---	10,63,98	17,16,12
92	2211-00-796-10-09-010-011	V	11,31,62	---	---	11,31,62	----	4,75,30	6,56,32
93	2211-00-101-10-09-010-012	V	5,79,00	---	---	5,79,00	1,44,75	1,27,32	3,06,93
94	2211-00-789-10-09-010-012	V	1,21,50	---	---	1,21,50	---	60,75	60,75
95	2211-00-796-10-09-010-012	V	49,50	---	---	49,50	----	24,75	24,75
96	2211-00-101-10-09-010-013	V	39,59,70	---	---	39,59,70	9,89,92	8,70,75	20,99,03
97	2211-00-789-10-09-010-013	V	8,30,20	---	---	8,30,20	---	4,15,10	4,15,10
98	2211-00-796-10-09-010-013	V	3,37,92	---	---	3,37,92	---	1,68,96	1,68,96
99	2211-00-101-10-09-010-016	V	20,06,50	---	---	20,06,50	5,01,62	4,41,24	10,63,64
100	2211-00-789-10-09-010-016	V	4,20,68	----	---	4,20,68	---	2,10,34	2,10,34
101	2211-00-796-10-09-010-016	V	1,71,24	----	---	1,71,24	----	85,62	85,62
102	2211-00-101-10-09-010-017	V	79,50	---	---	79,50	19,87	17,48	42,15
103	2211-00-789-10-09-010-017	V	16,68	---	---	16,68	---	8,34	8,34
104	2211-00-796-10-09-010-017	V	6,79	----	---	6,79	---	3,40	3,39
105	2211-00-101-10-09-010-018	V	4,63,20	---	---	4,63,20	1,15,80	1,01,85	2,45,55
106	2211-00-789-10-09-010-018	V	97,20	---	---	97,20	---	48,60	48,60
107	2211-00-796-10-09-010-018	V	39,60	---	---	39,60	----	19,80	19,80
108	2211-00-101-10-09-010-019	V	19,30	---	---	19,30	4,82	4,25	10,23
109	2211-00-789-10-09-010-019	V	4,05	--	---	4,05	---	2,03	2,02
110	2211-00-796-10-09-010-019	V	1,65	---	---	1,65	----	83	82
111	2211-00-101-10-09-110-111	V	2,50,00	---	---	2,50,00	62,50	54,98	1,32,52
112	2211-00-789-10-09-110-111	V	50,00	---	---	50,00	----	25,00	25,00
113	2211-00-796-10-09-110-111	V	25,00	---	---	25,00	---	12,50	12,50
114	2211-00-101-10-09-110-114	V	5,00,00	---	---	5,00,00	1,25,00	1,09,95	2,65,05
115	2211-00-789-10-09-110-114	V	80,00	---	---	80,00	---	40,00	40,00
116	2211-00-796-10-09-110-114	V	30,00	---	---	30,00	---	15,00	15,00
117	2211-00-101-10-09-130-131	V	75,00	---	---	75,00	18,75	16,49	39,76

118	2211-00-789-10-09-130-131	V	9,80	---	---	9,80	---	4,90	4,90
119	2211-00-796-10-09-130-131	V	4,00	---	---	4,00	---	2,00	2,00
120	2211-00-101-10-09-130-132	V	1,75,00	---	---	1,75,00	43,75	38,48	92,77
121	2211-00-789-10-09-130-132	V	25,00	---	---	25,00	----	12,50	12,50
122	2211-00-796-10-09-130-132	V	15,00	---	---	15,00	---	7,50	7,50
123	2211-00-101-10-09-130-133	V	75,00	---	---	75,00	18,75	16,49	39,76
124	2211-00-789-10-09-130-133	V	7,20	---	---	7,20	---	3,60	3,60
125	2211-00-796-10-09-130-133	V	2,90	---	---	2,90	---	1,45	1,45
Scheme Name: Sub-Centers Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: DMHOs Concerned Drawing Officers Remarks:									
126	2211-00-101-10-09-310-312	V	1,70	---	---	1,70	42	38	90
127	2211-00-789-10-09-310-312	V	30	--	---	30	---	15	15
128	2211-00-796-10-09-310-312	V	13	---	---	13	---	7	6
Scheme Name: Training and Employment of Multipurpose Workers (Male) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Principals Concerned Drawing Officers Remarks:									
129	2211-00-003-10-07-140-000	V	15,00	---	---	15,00	----	3,75	11,25
130	2211-00-003-10-07-340-000	V	5,00	---	----	5,00	---	1,25	3,75
131	2211-00-003-10-07-010-011	V	2,81,38	---	----	2,81,38	---	50,00	2,31,38
132	2211-00-003-10-07-010-012	V	10,00	---	---	10,00	---	1,77	8,23
133	2211-00-003-10-07-010-013	V	84,30	---	---	84,30	----	14,98	69,32
134	2211-00-003-10-07-010-016	V	42,44	---	---	42,44	---	7,54	34,90
135	2211-00-003-10-07-010-017	V	17,85	---	---	17,85	---	3,17	14,68
136	2211-00-003-10-07-010-018	V	15,39	---	---	15,39	---	2,73	12,66
137	2211-00-003-10-07-010-019	V	2,38	---	---	2,38	---	42	1,96
138	2211-00-003-10-07-110-111	V	4,40	---	---	4,40	---	1,10	3,30
139	2211-00-003-10-07-130-131	V	1,90	---	---	1,90	---	47	1,43
140	2211-00-003-10-07-130-132	V	6,50	---	---	6,50	---	1,63	4,87
141	2211-00-003-10-07-130-133	V	4,50	---	---	4,50	---	1,13	3,37
Scheme Name: Training and Employment of Multipurpose Workers (Male) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Principals Concerned Drawing Officers Remarks:									
142	2211-00-003-10-07-310-312	V	15	----	---	15	---	4	11
Scheme Name: Training of Auxillary Nurses, Midwives, Dayas and Lady Health Visitors Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Principals Hospital Supdts Concerned Drawing Officers Remarks:									
143	2211-00-003-10-05-300-000	V	4,00	----	---	4,00	---	1,00	3,00
144	2211-00-003-10-05-340-000	V	50,00	---	---	50,00	---	12,50	37,50
145	2211-00-003-10-05-010-011	V	5,34,54	--	---	5,34,54	----	73,41	4,61,13
146	2211-00-003-10-05-010-012	V	40,00	---	---	40,00	---	5,49	34,51
147	2211-00-003-10-05-010-013	V	1,60,16	---	----	1,60,16	---	21,99	1,38,17

148	2211-00-003-10-05-010-016	V	1,08,91	---	----	1,08,91	---	14,96	93,95
149	2211-00-003-10-05-010-017	V	13,80	----	---	13,80	---	1,90	11,90
150	2211-00-003-10-05-010-018	V	29,63	---	----	29,63	---	4,07	25,56
151	2211-00-003-10-05-010-019	V	4,24	---	---	4,24	----	58	3,66
152	2211-00-003-10-05-110-111	V	8,00	---	----	8,00	---	2,00	6,00
153	2211-00-003-10-05-130-131	V	2,50	---	----	2,50	----	62	1,88
154	2211-00-003-10-05-130-132	V	2,50	---	----	2,50	---	62	1,88
155	2211-00-003-10-05-130-133	V	10,00	----	----	10,00	----	2,50	7,50
156	2211-00-003-10-05-280-281	V	15	---	----	15	---	4	11
Scheme Name: Urban Family Welfare Centers Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DMHOs AO FW Concerned Drawing Officers Remarks:									
157	2211-00-796-10-15-250-000	V	22	---	---	22	---	5	17
158	2211-00-796-10-15-010-011	V	83,02	----	---	83,02	---	18,58	64,44
159	2211-00-796-10-15-010-012	V	3,63	----	----	3,63	---	80	2,83
160	2211-00-796-10-15-010-013	V	24,79	----	----	24,79	---	5,55	19,24
161	2211-00-796-10-15-010-016	V	14,95	---	---	14,95	---	3,35	11,60
162	2211-00-796-10-15-010-017	V	1,28	---	----	1,28	----	29	99
163	2211-00-796-10-15-010-018	V	2,64	----	----	2,64	---	59	2,05
164	2211-00-796-10-15-010-019	V	33	---	---	33	---	8	25
165	2211-00-796-10-15-110-111	V	58	---	----	58	---	15	43
166	2211-00-796-10-15-110-114	V	47	---	---	47	---	12	35
167	2211-00-796-10-15-130-131	V	13	----	----	13	---	3	10
168	2211-00-796-10-15-130-132	V	91	----	---	91	---	23	68
169	2211-00-796-10-15-130-133	V	30	---	----	30	----	7	23
Scheme Name: Urban Family Welfare Centers Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: DMHOs AO FW Concerned Drawing Officers Remarks:									
170	2211-00-796-10-15-310-312	V	6,80	----	----	6,80	---	1,70	5,10
Scheme Name: Urban Family Welfare Centers Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Hospital Supdts Concerned Drawing Officers Remarks:									
171	2211-00-102-10-04-250-000	V	3,09	---	----	3,09	---	77	2,32
172	2211-00-102-10-04-010-011	V	9,72,80	---	----	9,72,80	---	1,15,75	8,57,05
173	2211-00-789-10-15-010-011	V	2,03,97	---	---	2,03,97	---	37,20	1,66,77
174	2211-00-102-10-04-010-012	V	42,46	----	----	42,46	---	5,05	37,41
175	2211-00-789-10-15-010-012	V	8,91	----	---	8,91	----	1,63	7,28
176	2211-00-102-10-04-010-013	V	2,90,40	----	----	2,90,40	----	34,55	2,55,85
177	2211-00-789-10-15-010-013	V	60,90	---	----	60,90	---	11,10	49,80

178	2211-00-102-10-04-010-016	V	1,74,89	---	---	1,74,89	---	20,81	1,54,08
179	2211-00-789-10-15-010-016	V	36,70	----	---	36,70	---	6,69	30,01
180	2211-00-102-10-04-010-017	V	15,00	---	----	15,00	----	1,78	13,22
181	2211-00-789-10-15-010-017	V	3,15	---	----	3,15	---	57	2,58
182	2211-00-102-10-04-010-018	V	30,88	----	----	30,88	----	3,67	27,21
183	2211-00-789-10-15-010-018	V	6,48	----	----	6,48	----	1,18	5,30
184	2211-00-102-10-04-010-019	V	3,86	---	----	3,86	---	46	3,40
185	2211-00-789-10-15-010-019	V	81	---	---	81	---	15	66
186	2211-00-102-10-04-110-111	V	10,00	----	---	10,00	---	2,50	7,50
187	2211-00-789-10-15-110-111	V	1,43	---	---	1,43	---	36	1,07
188	2211-00-102-10-04-110-114	V	6,58	---	---	6,58	---	1,65	4,93
189	2211-00-789-10-15-110-114	V	1,14	--	----	1,14	----	29	85
190	2211-00-102-10-04-130-131	V	1,88	---	----	1,88	---	47	1,41
191	2211-00-789-10-15-130-131	V	32	----	----	32	---	8	24
192	2211-00-102-10-04-130-132	V	15,00	---	---	15,00	---	3,75	11,25
193	2211-00-789-10-15-130-132	V	2,23	----	----	2,23	----	56	1,67
194	2211-00-102-10-04-130-133	V	4,31	----	---	4,31	---	1,08	3,23
195	2211-00-789-10-15-130-133	V	74	---	---	74	---	19	55
196	2211-00-789-10-15-130-134	V	53	---	---	53	---	13	40
Scheme Name: Urban Family Welfare Centers Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Hospital Supdts Concerned Drawing Officers Remarks:									
197	2211-00-102-10-04-310-312	V	80,00	----	----	80,00	---	20,00	60,00
198	2211-00-789-10-15-310-312	V	16,69	----	----	16,69	---	4,17	12,52
	Total		371,78,08	---	---	371,78,08	52,00,00	86,39,66	233,38,42

2. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health and Family Welfare, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. M&H –II) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER